



Quarterly Report of Amounts Credited as DBE Participation

Check appropriate reporting period and enter reporting year. <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> 1st Quarter - January (Oct. - Dec.) <input type="checkbox"/> 2nd Quarter - April (Jan. - Mar.) <input type="checkbox"/> 3rd Quarter - July (April - June)</div><div><input type="checkbox"/> 4th Quarter - October (July - Sept.) <input type="checkbox"/> Final Reporting Year _____</div></div>		State Contract Number Federal Employer I.D. Number		
Contractor				
DBE Participant Name and Federal Employer I.D. Number		Contract Type	Date of Payment	*Dollar Credit Amount
<div style="display: flex; justify-content: space-between;"><div>Contract Type:</div><div><div>S = Subcontractor M = Manufacturer J = Joint Venture</div><div>A = Agent R = Regular Dealer V = Service Provider</div></div></div>				
<p>I, the undersigned, do hereby certify that in connection with all work on the project for which this statement is submitted, each DBE participant contracted by me has been paid on the dates shown. *Further, I certify that the amounts shown under "Dollar Credit Amount" are in accordance with the "DBE Eligibility" portion of the DBE Special Provision.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"><div>Signature _____</div><div>Title _____</div></div>				

This form is due on the 20th of the month following the end of the respective Quarter (January, April, July, October).